



Payment Report
FY2008-09
September Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB: EL: 14 HS: 0		
		Located ANB: 14		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,303.73	7,860.74	31,442.99	3,930.37
This Month's Payment - sent to Beaverhead County				3,930.37
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	608.40	2,433.60	304.20
This Month's Payment - sent to Beaverhead County				304.20
At Risk Student (01-3112)				
ENTITLEMENT	257.51	51.50	206.01	25.75
This Month's Payment - sent to Beaverhead County				25.75
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	57.12	228.48	28.56
This Month's Payment - sent to Beaverhead County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,635.70	327.14	1,308.56	163.57
This Month's Payment - sent to Beaverhead County				163.57
This Month's Payment for District				4,452.45

* Entitlement has been recalculated

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Payment Report
FY2008-09
September Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0005 Dillon Elem		District ANB: EL: 693 HS: 0		
		Located ANB: 693		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,577,390.32	315,478.06	1,261,912.26	157,739.03
This Month's Payment - sent to Beaverhead County				157,739.03
Quality Educator (01-3111)				
ENTITLEMENT	151,035.30	30,207.06	120,828.24	15,103.53
This Month's Payment - sent to Beaverhead County				15,103.53
At Risk Student (01-3112)				
ENTITLEMENT	22,974.05	4,594.82	18,379.23	2,297.41
This Month's Payment - sent to Beaverhead County				2,297.41
Indian Education for All (01-3113)				
ENTITLEMENT	14,137.20	2,827.44	11,309.76	1,413.72
This Month's Payment - sent to Beaverhead County				1,413.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Beaverhead County				80.00
Special Education (01-3115)				
ENTITLEMENT	171,695.37	34,339.08	137,356.29	17,169.54
This Month's Payment - sent to Beaverhead County				17,169.54

* Entitlement has been recalculated

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01		BEAVERHEAD COUNTY			
		0005 Dillon Elem	District ANB:	EL: 693 HS: 0	
			Located ANB:	693	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					193,803.23
		0006 Beaverhead County H S			
			District ANB:	EL: 0 HS: 391	
			Located ANB:	391	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,146,999.09	229,399.82	917,599.27	114,699.91
This Month's Payment - sent to Beaverhead County					114,699.91
Quality Educator (01-3111)					
ENTITLEMENT		82,130.96	16,426.20	65,704.76	8,213.10
This Month's Payment - sent to Beaverhead County					8,213.10
At Risk Student (01-3112)					
ENTITLEMENT		12,019.25	2,403.86	9,615.39	1,201.93
This Month's Payment - sent to Beaverhead County					1,201.93
Indian Education for All (01-3113)					
ENTITLEMENT		7,976.40	1,595.28	6,381.12	797.64
This Month's Payment - sent to Beaverhead County					797.64

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01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S		District ANB: EL: 0 HS: 391		
		Located ANB: 391		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	280.00	1,120.00	140.00
This Month's Payment - sent to Beaverhead County				140.00
Special Education (01-3115)				
ENTITLEMENT	62,652.99	12,530.60	50,122.39	6,265.30
This Month's Payment - sent to Beaverhead County				6,265.30
This Month's Payment for District				131,317.88
<hr/>				
0007 Wise River Elem		District ANB: EL: 21 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,049.45	10,809.90	43,239.55	5,404.95
This Month's Payment - sent to Beaverhead County				5,404.95
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	1,216.80	4,867.20	608.40
This Month's Payment - sent to Beaverhead County				608.40

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0007 Wise River Elem		District ANB: EL: 21 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	85.68	342.72	42.84
This Month's Payment - sent to Beaverhead County				42.84
Special Education (01-3115)				
ENTITLEMENT	2,825.30	565.06	2,260.24	282.53
This Month's Payment - sent to Beaverhead County				282.53
This Month's Payment for District				6,338.72
0009 Lima K-12 Schools				
		District ANB: EL: 62 HS: 34		
		Located ANB: 96		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	379,295.51	75,859.10	303,436.41	37,929.55
This Month's Payment - sent to Beaverhead County				37,929.55
Quality Educator (01-3111)				
ENTITLEMENT	35,743.50	7,148.70	28,594.80	3,574.35
This Month's Payment - sent to Beaverhead County				3,574.35

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*****Final*****

01 BEAVERHEAD COUNTY

0009 Lima K-12 Schools

District ANB: EL: 62 HS: 34

Located ANB: 96

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,919.05	1,383.82	5,535.23	691.91
This Month's Payment - sent to Beaverhead County				691.91
Indian Education for All (01-3113)				
ENTITLEMENT	1,958.40	391.68	1,566.72	195.84
This Month's Payment - sent to Beaverhead County				195.84
Special Education (01-3115)				
ENTITLEMENT	12,639.50	2,527.90	10,111.60	1,263.95
This Month's Payment - sent to Beaverhead County				1,263.95
This Month's Payment for District				43,655.60

0010 Wisdom Elem

District ANB: EL: 18 HS: 0

Located ANB: 15

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,730.39	9,546.08	38,184.31	4,773.04
This Month's Payment - sent to Beaverhead County				4,773.04

* Entitlement has been recalculated

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September Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem		District ANB: EL: 18 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	1,216.80	4,867.20	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	73.44	293.76	36.72
This Month's Payment - sent to Beaverhead County				36.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
Special Education (01-3115)				
ENTITLEMENT	2,081.80	416.36	1,665.44	208.18
This Month's Payment - sent to Beaverhead County				208.18
This Month's Payment for District				5,646.34

* Entitlement has been recalculated

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01 BEAVERHEAD COUNTY				
0014 Jackson Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	41,410.53	8,282.10	33,128.43	4,141.05
This Month's Payment - sent to Beaverhead County				4,141.05
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	1,216.80	4,867.20	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	61.20	244.80	30.60
This Month's Payment - sent to Beaverhead County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,081.80	416.36	1,665.44	208.18
This Month's Payment - sent to Beaverhead County				208.18
This Month's Payment for District				4,988.23

* Entitlement has been recalculated

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September Payment

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01 BEAVERHEAD COUNTY				
0015 Reichle Elem		District ANB: EL: 21 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,049.45	10,809.90	43,239.55	5,404.95
This Month's Payment - sent to Beaverhead County				5,404.95
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	1,216.80	4,867.20	608.40
This Month's Payment - sent to Beaverhead County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	85.68	342.72	42.84
This Month's Payment - sent to Beaverhead County				42.84
Special Education (01-3115)				
ENTITLEMENT	2,379.20	475.84	1,903.36	237.92
This Month's Payment - sent to Beaverhead County				237.92
This Month's Payment for District				6,294.11

* Entitlement has been recalculated

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September Payment

*****Final*****

01

BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,340,228.47	668,045.70	2,672,182.77	334,022.85	
					334,022.85
Quality Educator (01-3111)					
ENTITLEMENT	296,287.76	59,257.56	237,030.20	29,628.78	
					29,628.78
At Risk Student (01-3112)					
ENTITLEMENT	42,169.86	8,434.00	33,735.86	4,217.00	
					4,217.00
Indian Education for All (01-3113)					
ENTITLEMENT	25,887.60	5,177.52	20,710.08	2,588.76	
					2,588.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	480.00	1,920.00	240.00	
					240.00



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September Payment

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01

BEAVERHEAD COUNTY

County Summary

District ANB: EL: 782 HS: 391 K12: 96

County ANB: EL: 779 HS: 391 K12: 96

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	257,991.66	51,598.34	206,393.32	25,799.17
				25,799.17
Elementary Payment				221,523.08
High School Payment				131,317.88
K12 Payment				43,655.60
Coop Payment				0.00
County Payment				0.00
This Month's Payment				396,496.56